

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 5/11/13 Time: 500PM
 Shift: (First or Second) First
 Monitor ID: MiniRae 2000
 Instrument Calibration Gases: Isobutylene 100PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 153 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2114 | 2.1 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1729 | 3.3 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3124 | 4.7 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3386 | 0.3 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2266 | 1.7 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 5/2/13 Time: 5:00 PM
 Shift: (First or Second) 1
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: Isobutylene - 100ppm
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 784 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1573 | 1.1 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2113 | 3.0 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 233.1 | 0.6 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1924 | 1.7 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2715 | 4.5 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko
 Date of Inspection: May 23 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Raic 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | — | — | — |
| CARBON OR FLARE | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 929 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1781 | 2.4 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2166 | 3.1 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2480 | 3.2 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1561 | 4.7 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1827 | 3.2 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: May 3, 13 Time: 500 PM
Shift: (First or Second) 1
Monitor ID: Mini Raire 2000
Instrument Calibration Gases: ISO3 & TELYNE
Background Instrument Reading

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | - | - | - |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 321 | 0 | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1758 | 1.9 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2126 | 2.4 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2682 | 0 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1967 | 2.3 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1799 | 3.4 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
Date of Inspection: 5/4/13 Time: 5:00 PM
Shift: (First or Second) 1
Monitor ID: Min. Rae 2000
Instrument Calibration Gases: Isobutylene 100 PPM
Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 194 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1123 | 1.1 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2245 | 4.7 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 193.7 | 0.9 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2714 | 2.3 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2663 | 3.6 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 5, 13 Time: 500 PM
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISO BUTANE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | - | - | - |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 17.1 | 0 | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1980 | 2.4 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2224 | 4.1 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1529 | 4.2 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2568 | 3.7 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1978 | 6.0 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RIK PALOMO
 Date of Inspection: 5/6/13 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 175 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1951 | 0 7.9 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3451 | 5.3 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3015 | 0 11.3 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2715 | 5.4 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3055 | 0 9.1 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko
 Date of Inspection: May 6, 13 Time: 500
 Shift: (First) or Second
 Monitor ID: Mini Rate 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | - | - | - |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 155 | 0 | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 212.7 | 2.4 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 280.1 | 4.1 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 172.9 | 5.6 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2235 | 3.2 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1988 | 1.7 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 5/7/13 Time: 5000
 Shift: (First or Second) 2nd
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 295 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3115 | | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2157 | 9.5 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1750 | 0 | 5.9 | A | N | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2038 | 7.9 | 0 | A | N | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1995 | 0 | 13.5 | A | N | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 7, 13 Time: 500
 Shift: (First or Second) 1
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | W | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 177 | 0 | A | W | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2281 | 2.4 0 | A | W | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1081 | 3.7 2.9 | A | W | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1566 | 4.3 0 | A | W | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2526 | 2.1 0 | A | W | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1981 | 2.7 0 | A | W | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 5/8/13 Time: 500 AM
 Shift: (First or Second) 2nd
 Monitor ID: Mini RGC 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | A | N | - | - | |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 299 | 0 | A | N | - | - | |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 172.1 | 0 | BA | N | - | - | |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 219.1 | 2.1 | A | N | - | - | |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 139.1 | 0 | A | N | - | - | |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 274.5 | 9.5 | A | N | - | - | |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 315.1 | 0 | A | N | - | - | |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 5, 13 Time: 5:00
 Shift: (First) or Second
 Monitor ID: Mini-Rate 2000
 Instrument Calibration Gases: ISO BUTANE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | - | - | - |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 191 | 0 | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2685 | 2.1 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2412 | 0 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1968 | 9.5 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2168 | 0 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1937 | 2.9 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | 0 | | | | | |

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rich Palomo

Date of Inspection: 5/9/13

Time: 58 00 AM

Shift: (First or Second)
Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases:
ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|-----|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 295 | 0 | — | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3138 | 0 | 7.5 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3138 | 0 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2775 | 3.8 | 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2008 | 0 | 5.9 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1851 | 13.5 | 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1758 | 0 | 5.7 | A | N | — | — | — |

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 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 9, 13 Time: 5:00
 Shift: (First or Second) 1
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|-----|---------|--|--------------|--------------------|------|------|--|
| | Running | Down | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | | 0 | | A | N | - | - | - |
| CARBON OR FEARE SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 177 | | 0 | | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2788 | 7.1 | 0 | | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2161 | 6.8 | 1.9 | | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2457 | 3.2 | 0 | | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1977 | 5.6 | 0 | | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1801 | 2.1 | 0 | | A | N | - | - | - |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 5/10/13 Time: 5:00 AM
 Shift: (First or Second) 2nd
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 395 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1795 | 0 4.1 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1455 | 3.9 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 215.1 | 0 8.2 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2764 | 0 13.5 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 351.9 | 15.1 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 10 13 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raic 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | - | - | - |
| CARBON OR ELARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 26.8 | 0 | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 26.58 | 2.4 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 17.29 | 3.6 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 29.31 | 5.9 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.28 | 2.4 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15.16 | 3.1 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **5/11/13**

Time: **5:00 AM**

Shift: (First or Second)
FIRST

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 155 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2174 | 0 13.4 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1387 | 9.3 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2002 | 0 5.4 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2571 | 7.3 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1844 | 0 2.9 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 5/12/13 Time: 5:00 AM
 Shift: (First or Second)
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: Isobutylene 100 PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 775 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 215 | 0.6 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1924 | 1.3 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2775 | 3.8 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3116 | 5.1 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2918 | 3.3 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko
 Date of Inspection: May 12, 13 Time: 500 PM
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE 100 ppm
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------------|------------|--------------|--------------------|----------|----------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <u>/</u> | | <u>0</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| CARBON OR <u>FLARE</u> | <u>/</u> | | <u>195</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| SDS Shredder | <u>/</u> | | <u>2568</u> | <u>4.1</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> |
| ATDU / OWS | <u>/</u> | | <u>2125</u> | <u>5.2</u> | <u>3.9</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> |
| Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04) | <u>/</u> | | <u>1728</u> | <u>3.7</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> |
| Distillation Unit | <u>/</u> | | <u>2009</u> | <u>2.6</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> |
| Tank 51 | <u>/</u> | | <u>1978</u> | <u>2.2</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> |
| Tank 55 | <u>/</u> | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|----------------------|
| Inspector: <u>Ted Compton</u> | Time: <u>5:00 AM</u> |
| Date of Inspection: <u>5/13/13</u> | |
| Shift: (First or Second) <u>1</u> | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>Isobutylene</u> <u>100 PPM</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 789 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 773.6 | 1.0 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1524 | 0.9 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1946 | 3.6 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2779 | 2.4 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3184 | 4.7 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 13, 13 Time: 500
 Shift: (First or Second) 1
 Monitor ID: Mini-Rate 2000
 Instrument Calibration Gases: ISOBUTYLENE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | — | — | — |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 200 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1809 | 1.3 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1628 | 1.2 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1788 | 4.7 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2625 | 3.6 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3009 | 4.7 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 5/14/13 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100PPM
 Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 393 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 305.7 | 0 5.7 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1575 | 9.3 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 305.1 | 0 4.7 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2705 | 3.2 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 305.1 | 0 7.5 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 305.1 | 0 7.5 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: May 14, 13 Time: 500
 Shift: (First) or Second
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISO BUTANE
 Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | W | — | — | — |
| CARBON OR <u>FLARE</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 291 | 0 | A | W | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2875 | 4.8 | A | W | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1728 | 7.8 | A | W | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2126 | 2.9 | A | W | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2625 | 4.7 | A | W | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2501 | 7.2 | A | W | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **5/15/13**

Time: **5:00 AM**

Shift: (First or Second) **Second**

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 239 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1355 | 0 7.5 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3015 | 13.8 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2515 | 9.5 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3015 | 7.0 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2751 | 0 5.7 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--|------------------|
| Inspector: <u>Smellko</u> | |
| Date of Inspection: <u>May 15, 13</u> | Time: <u>500</u> |
| Shift: <u>(First or Second)</u> | |
| Monitor ID: <u>Mini Raie 2000</u> | |
| Instrument Calibration Gases: <u>ISOBUTENE</u> | |
| Background Instrument Reading: <u>100 ppm</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | A | N | - | - | - |
| CARBON OR FLARE* | Running | Down | 180 | 0 | A | N | - | - | - |
| SDS Shredder | Running | Down | 298.1 | 3.7 | 0 | A | N | - | - |
| ATDU / OWS | Running | Down | 279.9 | 4.7 | 2.9 | A | N | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 778.8 | 5.6 | 0 | A | N | - | - |
| Distillation Unit | Running | Down | 234.5 | 2.9 | 0 | A | N | - | - |
| Tank 51 | Running | Down | 195.0 | 2.2 | 0 | A | N | - | - |
| Tank 55 | Running | Down | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--|----------------------|
| Inspector: <u>RICK PALOMO</u> | |
| Date of Inspection: <u>5/16/13</u> | Time: <u>5:00 AM</u> |
| Shift: (First or Second) <u>Second</u> | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>ISOBUTYLENE 100 PPM</u> | |
| Background Instrument Reading: <u>0.0</u> | |

UNIT DOWN

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|-------------------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | — | — | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 139 | 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 15.76 | 0 7.5 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 3102 | 8.3 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 245.7 | 0 5.1 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 2005 | 3.2 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 2157 | 0 3.9 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--|---------------------|
| Inspector: <u>Ted Compton</u> | |
| Date of Inspection: <u>5/17/13</u> | Time: <u>500 AM</u> |
| Shift: (First or <u>Second</u>) | |
| Monitor ID: <u>Mini Rac 2000</u> | |
| Instrument Calibration Gases: <u>100 PPM Isobutylene</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | — | — | | A | N | — | — | — |
| CARBON OR FLARE* | Running | Down | — | — | | A | N | — | — | — |
| SDS Shredder | Running | Down | 175 | 0 | | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1132 | 1.9 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2174 | 0.7 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 1925 | 3.3 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 2776 | 2.4 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | 3116 | 4.1 | 0 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---------------------|
| Inspector: <u>Ted Compton</u> | |
| Date of Inspection: <u>5/18/13</u> | Time: <u>500 AM</u> |
| Shift: (First or <u>Second</u>) | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>Isobutylene 100PPM</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | — | — | | A | N | — | — | — |
| CARBON OR <u>FLARE</u> | Running | Down | 196 | 0 | | A | N | — | — | — |
| SDS Shredder | Running | Down | 1725 | 1.1 | 0 | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1366 | 0.3 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1929 | 2.5 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 2557 | 1.7 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 3333 | 0.9 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--|-------------------|
| Inspector: <u>Smelko</u> | |
| Date of Inspection: <u>May 18, 13</u> | Time: <u>5:00</u> |
| Shift: <u>(First or Second)</u> | |
| Monitor ID: <u>Mini Raie 2000</u> | |
| Instrument Calibration Gases: <u>ISOBUTYLENE @</u> | |
| Background Instrument Reading: <u>00</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | A | N | — | — | — |
| CARBON OR <u>FLARE</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 192 | 0 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1257 | 2.4 | 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2157 | 1.9 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2288 | 3.2 | 0 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1729 | 4.7 | 0 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 168.1 | 5.2 | 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---------------------|
| Inspector: <u>Ted Compton</u> | |
| Date of Inspection: <u>5/19/13</u> | Time: <u>500 AM</u> |
| Shift: (First or <u>Second</u>) | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>Isobutylene 100ppm</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running ✓ | Down | — | — | — | A | N | — | — | — |
| CARBON OR <u>FLARE</u> | Running ✓ | Down | — | — | — | A | N | — | — | — |
| SDS Shredder | Running ✓ | Down | 15.5 | 0 | — | A | N | — | — | — |
| ATDU / OWS | Running ✓ | Down | 113.4 | 0.1 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running ✓ | Down | 192.7 | 3.1 | 0 | A | N | — | — | — |
| Distillation Unit | Running ✓ | Down | 27.15 | 2.4 | 0 | A | N | — | — | — |
| Tank 51 | Running ✓ | Down | 313.3 | 0.6 | 0 | A | N | — | — | — |
| Tank 55 | Running ✓ | Down | 277.6 | 1.9 | 0 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--|-------------------|
| Inspector: <u>Darren B. Cudjoe</u> | |
| Date of Inspection: <u>May 19, 2013</u> | Time: <u>5:30</u> |
| Shift: (First or Second) <u>1st</u> | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>I sobutylene 100ppm</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|---|-------------------------------|-------|---------|--------------|--------------------|------|------|--|
| | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | — | — | A | N | — | — | — |
| CARBON OR FLARE* SDS Shredder | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | 18.3 | 0 | A | N | — | — | — |
| ATDU / OWS | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | 16.89 | 1.3 | 0 | A | N | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | 14.01 | 1.8 | 0 | A | N | — | — |
| Distillation Unit | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | 18.43 | 2.4 | 0 | A | N | — | — |
| Tank 51 | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | 22.39 | 2.1 | 0 | A | N | — | — |
| Tank 55 | Running <input checked="" type="checkbox"/> | Down <input type="checkbox"/> | 29.87 | 0.4 | 0 | A | N | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|--------------------|
| Inspector: <u>Ted Campbell</u> | |
| Date of Inspection: <u>5/20/13</u> | Time: <u>500AM</u> |
| Shift: (First or Second) <u>Second</u> | |
| Monitor ID: <u>Mini Rac 2000</u> | |
| Instrument Calibration Gases: <u>Isobutylene 100PPM</u> | |
| Background Instrument Reading | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|---|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running <input checked="" type="checkbox"/> | Down | — | — | | A | N | — | — | — |
| CARBON OR FLARE* | Running <input checked="" type="checkbox"/> | Down | 194 | 0 | | A | N | — | — | — |
| SDS Shredder | Running <input checked="" type="checkbox"/> | Down | 1314 | 1.1 | 0 | A | N | — | — | — |
| ATDU / OWS | Running <input checked="" type="checkbox"/> | Down | 1990 | 3.3 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running <input checked="" type="checkbox"/> | Down | 2331 | 2.4 | 0 | A | N | — | — | — |
| Distillation Unit | Running <input checked="" type="checkbox"/> | Down | 2566 | 6.9 | 0 | A | N | — | — | — |
| Tank 51 | Running <input checked="" type="checkbox"/> | Down | 1921 | 1.1 | 0 | A | N | — | — | — |
| Tank 55 | Running <input checked="" type="checkbox"/> | Down | | | | | | | | |

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|-------------------|
| Inspector: <u>Smelko</u> | |
| Date of Inspection: <u>May 20, 13</u> | Time: <u>5:00</u> |
| Shift: <u>(First or Second)</u> | |
| Monitor ID: <u>Mini Raie 2000</u> | |
| Instrument Calibration Gases: <u>ISO BUTANE</u> | |
| Background Instrument Reading: <u>06</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | A | N | - | - | - |
| CARBON OR FLARE* | Running | Down | 474 | 12.7 | A | N | - | - | Change |
| SDS Shredder | Running | Down | 3553 | 4.5 | A | N | - | - | - |
| ATDU / OWS | Running | Down | 1370 | 6 | A | N | - | - | change |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2984 | 0 | A | N | - | - | change |
| Distillation Unit | Running | Down | 1051 | 281 | A | N | - | - | change |
| Tank 51 | Running | Down | 982 | 3318 | A | N | - | - | Change |
| Tank 55 | Running | Down | | 15.1 | A | N | - | - | - |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Jones

Date of Inspection: 5/21/13

Time: 5:00 am

Shift: (First or Second) First

Monitor ID: Min. POC 2000

Instrument Calibration Gases: ISO Buty Gas

Background Instrument Reading: 0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|------|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | | A | N | - | - | - |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | | A | N | - | - | change |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 333 | 19.2 | | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 253.3 | 0 | 4.6 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1480 | 1.6 | 2789 | A | N | - | - | change |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 399.8 | 1.5 | 1720 | A | N | - | - | change |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1051 | 398 | 703 | A | N | - | - | change |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 700 | 3981 | 14.9 | A | N | - | - | change |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|-------------------------------|-----------------------|
| Inspector: | Smellie |
| Date of Inspection: | May 2, 13 |
| Time: | 5:00 |
| Shift: (First or Second) | First |
| Monitor ID: | Mini Raic 2000 |
| Instrument Calibration Gases: | ISOBLUE 10ppm |
| Background Instrument Reading | 100 100-50 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|-----|--------------|--------------------|------|------|--|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | | A | N | - | - | - |
| CARBON OR FLARE* | Running | Down | 7.9 | 0 | 2.5 | A | N | - | - | - |
| SDS Shredder | Running | Down | 3.1 | 2.5 | 4.5 | A | N | - | - | - |
| ATDU / OWS | Running | Down | 1404 | 8.2 | 0.1 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1625 | 15.5 | 5.6 | A | N | - | - | - |
| Distillation Unit | Running | Down | 2109 | 15.1 | 0 | A | N | - | - | - |
| Tank 51 | Running | Down | 1723 | 13.2 | | A | N | - | - | - |
| Tank 55 | Running | Down | 1752 | 13.2 | | A | N | - | - | - |

21.1

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|---------------------|
| Inspector: <u>M. Torre</u> | |
| Date of Inspection: <u>5/22/13</u> | Time: <u>5:00 a</u> |
| Shift: (First or Second) <u>1</u> | |
| Monitor ID: <u>Mini Roc 2000</u> | |
| Instrument Calibration Gases: <u>Isobutene 100ppm</u> | |
| Background Instrument Reading: <u>100</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|--------------|--------------------|------|------|--|
| | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | A | N | / | / | |
| CARBON OR FLARE* | Running | Down | 5.0 | 0 | A | N | / | / | |
| SDS Shredder | Running | Down | 3.0 | 3.5 | A | N | / | / | |
| ATDU / OWS | Running | Down | 1701 | 9.7 | A | N | / | / | |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2201 | 13.2 | A | N | / | / | |
| Distillation Unit | Running | Down | 1611 | 16.0 | A | N | / | / | |
| Tank 51 | Running | Down | 1506 | 12.7 | A | N | / | / | |
| Tank 55 | Running | Down | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|------------------|
| Inspector: <u>Smelko</u> | |
| Date of Inspection: <u>May 22, 13</u> | Time: <u>500</u> |
| Shift: <u>(First or Second)</u> | |
| Monitor ID: <u>Mini Raie 2000</u> | |
| Instrument Calibration Gases: <u>ISO BUTANE</u> | |
| Background Instrument Reading: <u>00</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | — | — | — |
| CARBON OR FLARE | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 7.4 | 0 | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3.7 | 2.6 | 0 | A | N | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15.7 | 9.1 | 0.2 | A | N | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 20.8 | 5.2 | 5.1 | A | N | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.8 | 14.1 | 0 | A | N | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18.25 | 19.8 | 12.0 | A | N | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|----------------------|
| Inspector: <u>Darren And Joe</u> | |
| Date of Inspection: <u>May 23, 13</u> | Time: <u>4:45 am</u> |
| Shift: (First or Second) <u>Second</u> | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>Isobutylene 100ppm</u> | |
| Background Instrument Reading: <u>100</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|----------------|------|-------------|-------------|--------------|--------------------|----------|----------|--|
| | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <u>Running</u> | Down | <u>0</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| CARBON OR FLARE* | <u>Running</u> | Down | <u>4.2</u> | <u>0</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| SDS Shredder | <u>Running</u> | Down | <u>3.3</u> | <u>2.4</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| ATDU / OWS | <u>Running</u> | Down | <u>1608</u> | <u>8.3</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) | <u>Running</u> | Down | <u>2198</u> | <u>12.4</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Distillation Unit | <u>Running</u> | Down | <u>1122</u> | <u>9.1</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Tank 51 | <u>Running</u> | Down | <u>1493</u> | <u>11.3</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Tank 55 | <u>Running</u> | Down | | <u>8.5</u> | <u>A</u> | <u>N</u> | <u>-</u> | <u>-</u> | <u>-</u> |

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Darren Cudde

Date of Inspection:

May 24

Time:

4:45

Shift: (First or Second)

Monitor ID:

Mini Rar 2000

Instrument Calibration Gases:

Isobutene

Background Instrument Reading

0.0

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------------|-------------|-------------|--------------|--------------------|----------|----------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>0</i> | <i>0</i> | | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>306</i> | <i>0</i> | <i>2.6</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>306</i> | <i>0</i> | <i>2.6</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>2261</i> | <i>3.2</i> | <i>9.2</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>1361</i> | <i>9.5</i> | <i>2217</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>3015</i> | <i>16.8</i> | <i>1615</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>1751</i> | <i>8.5</i> | <i>712</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>202</i> | <i>1.09</i> | <i>2.4</i> | <i>A</i> | <i>N</i> | <i>-</i> | <i>-</i> | <i>-</i> |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|------------------|
| Inspector: <u>Smelko</u> | |
| Date of Inspection: <u>May 24</u> | Time: <u>500</u> |
| Shift: <u>(First or Second)</u> | |
| Monitor ID: <u>Mini Raie 2000</u> | |
| Instrument Calibration Gases: <u>ISO BUTENE</u> | |
| Background Instrument Reading: <u>00</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|---|-------------------------------------|--------------------------|-------|----------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | - | - | - |
| CARBON OR <u>FLARE</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9.8 | 2.1 | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 21.19 | 0 4.7 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 16.8 | 0.2 0.7 | A | N | - | - | - |
| Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 315.9 | 7.8 2.2 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 186.9 | 0.2 86.6 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 12.7 | 101 1.6 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|------------------|
| Inspector: <u>Smelko</u> | |
| Date of Inspection: <u>May 25 13</u> | Time: <u>500</u> |
| Shift: <u>(First or Second)</u> | |
| Monitor ID: <u>Mini Raic 2000</u> | |
| Instrument Calibration Gases: <u>ISOBUTELNE</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|--------------|--------------------|------|------|--|
| | Running | Down | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | — | A | N | — | — | — |
| CARBON OR FLARE* | Running | Down | 7.2 | A | N | — | — | — |
| SDS Shredder | Running | Down | 4.2 | A | N | — | — | — |
| ATDU / OWS | Running | Down | 15.6 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2.0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 2.3 | A | N | — | — | — |
| Tank 51 | Running | Down | 2.1 | A | N | — | — | — |
| Tank 55 | Running | Down | 19.80 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|------------------------|
| Inspector: <u>Darren B. Cudjoe</u> | |
| Date of Inspection: <u>5-25-2013</u> | Time: <u>5:30 p.m.</u> |
| Shift: (First or Second) <u>1st</u> | |
| Monitor ID: <u>Mini Rac 2000</u> | |
| Instrument Calibration Gases: <u>ISOBUTYLENE 100PPM</u> | |
| Background Instrument Reading: <u>0.0</u> | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|-----|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | | A | N | — | — | — |
| CARBON OR FLARE* | <input checked="" type="checkbox"/> | <input type="checkbox"/> | — | — | | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6.2 | 0 | | A | N | — | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4.1 | 2.5 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 14.3 | 8.4 | 0.4 | A | N | — | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.7 | 4.2 | 3.2 | A | N | — | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.35 | 12.3 | 0 | A | N | — | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 17.14 | 15.3 | 2.5 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--|-------------------|
| Inspector: <u>Darren Andryse</u> | |
| Date of Inspection: <u>May 26, 2013</u> | Time: <u>4:30</u> |
| Shift: (First or Second) <u>1</u> | |
| Monitor ID: <u>Mini Rae 2000</u> | |
| Instrument Calibration Gases: <u>1 SOBuTylene 100ppm</u> | |
| Background Instrument Reading | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|----------------|------|-------------|-------------|------------|--------------|--------------------|------|------|--|
| | | | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <u>Running</u> | Down | — | — | | <u>A</u> | <u>N</u> | — | — | — |
| CARBON OR FLARE* | <u>Running</u> | Down | <u>5.5</u> | <u>0</u> | | <u>A</u> | <u>N</u> | — | — | — |
| SDS Shredder | <u>Running</u> | Down | <u>5.4</u> | <u>3.3</u> | <u>0</u> | <u>A</u> | <u>N</u> | — | — | — |
| ATDU / OWS | <u>Running</u> | Down | <u>1531</u> | <u>8.1</u> | <u>0.6</u> | <u>A</u> | <u>N</u> | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <u>Running</u> | Down | <u>2029</u> | <u>3.3</u> | <u>2.7</u> | <u>A</u> | <u>N</u> | — | — | — |
| Distillation Unit | <u>Running</u> | Down | <u>1917</u> | <u>11.6</u> | <u>0</u> | <u>A</u> | <u>N</u> | — | — | — |
| Tank 51 | <u>Running</u> | Down | <u>1801</u> | <u>14.2</u> | <u>6.3</u> | <u>A</u> | <u>N</u> | — | — | — |
| Tank 55 | <u>Running</u> | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko

Date of Inspection: May 27, 13

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raic 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|--------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | N | — | — | — |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 190 | 161 | A | N | — | — | — |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1766 | 3.2 | 0 | A | N | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2257 | 0 | 12.1 | A | N | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1688 | 297 | 190 | A | N | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | A | N | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | A | N | — | — |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1999 | 3.0 | 2.1 | A | N | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudde

Date of Inspection: May 27, 13

Time: 5:00pm

Shift: (First or Second)

Monitor ID: Mini Rac 2000

Instrument Calibration Gases: ISO Butylene 100ppm

Background Instrument Reading

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | ✓ | ✓ | | A | N | ✓ | ✓ | ✓ |
| CARBON OR FLARE* | Running | Down | ✓ | ✓ | | A | N | ✓ | ✓ | ✓ |
| SDS Shredder | Running | Down | 155 | 0 | | A | N | ✓ | ✓ | ✓ |
| ATDU / OWS | Running | Down | 1248 | 0.9 | 0 | A | N | ✓ | ✓ | ✓ |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2027 | 2.4 | 0 | A | N | ✓ | ✓ | ✓ |
| Distillation Unit | Running | Down | 2728 | 2.6 | 0 | A | N | ✓ | ✓ | ✓ |
| Tank 51 | Running | Down | 3209 | 0.4 | 0 | A | N | ✓ | ✓ | ✓ |
| Tank 55 | Running | Down | 2810 | 1.6 | 0 | A | N | ✓ | ✓ | ✓ |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko

Date of Inspection: May 28 Time: 500 AM

Shift: (First or Second)

Monitor ID: Mini-Rate 2000

Instrument Calibration Gases: ISOBOTKNE

Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|--------------|-------------------------------------|------|------|--|
| | Running | Down | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | A | <input checked="" type="checkbox"/> | — | — | — |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 219 | | | | | | |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4562 | 0 | 52.9 | A | N | — | — |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1971 | 0 | 0 | A | N | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1829 | 933 | 9.9 | A | N | — | — |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | A | N | — | — |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | A | | | change |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 195 | 930 | 297 | A | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|---|-------------------|
| Inspector: <u>Darren B. Andjoe</u> | |
| Date of Inspection: <u>5-28-2013</u> | Time: <u>5:00</u> |
| Shift: (First or Second) <u>2nd</u> | |
| Monitor ID: <u>Mini Rae 200</u> | |
| Instrument Calibration Gases: <u>100% Isobutylene</u> | |
| Background Instrument Reading | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|------|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | A | N | - | - | - | - |
| CARBON OR FLARE | Running | Down | 249 | | A | N | - | - | - | - |
| SDS Shredder | Running | Down | 413.9 | 0 | 40.2 | A | N | - | - | - |
| ATDU / OWS | Running | Down | 2018 | 0 | 0 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 16.97 | 915 | 9.1 | A | N | - | - | - |
| Distillation Unit | Running | Down | 1671 | 642 | 517 | A | N | - | - | - |
| Tank 51 | Running | Down | 200 | 888 | 325 | A | N | - | - | - |
| Tank 55 | Running | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell/CO

Date of Inspection: May 28, 13 Time: 5:00

Shift: (First or Second)

Monitor ID: MTA Raip 2000 100ppm

Instrument Calibration Gases: -00

Background Instrument Reading: 00

unit down

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|------|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | | A | N | - | - | - |
| <u>CARBON OR FLARE*</u> | Running | Down | 235 | | | A | N | - | - | - |
| SDS Shredder | Running | Down | 475.7 | 0 | 41.3 | A | N | - | - | - |
| ATDU / OWS | Running | Down | 2001 | 0 | 0 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 1681 | 958 | 10.7 | A | N | - | - | - |
| Distillation Unit | Running | Down | 1698 | 708 | 500 | A | N | - | - | - |
| Tank 51 | Running | Down | 200 | 1909 | 350 | A | N | - | - | - |
| Tank 55 | Running | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | | |
|-------------------------------|-------------------|------------|
| Inspector: | Darren B Cudjoe | |
| Date of Inspection: | 5/29/13 | Time: 5 AM |
| Shift: (First or Second) | Second | |
| Monitor ID: | Mini Rae 2000 | |
| Instrument Calibration Gases: | 100% Iso-butylene | |
| Background Instrument Reading | | |

Unit Down

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | 0 | A | N | — | — | — |
| CARBON OR FLARE* | Running | Down | 179 | 0 | 0 | A | N | — | — | — |
| SDS Shredder | Running | Down | 41.07 | 0 | 0 | A | N | — | — | — |
| ATDU / OWS | Running | Down | 716 | 0 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 0 | 0 | 0 | A | N | — | — | — |
| Distillation Unit | Running | Down | 2211 | 0 | 0 | A | N | — | — | — |
| Tank 51 | Running | Down | 801 | 160 | 0 | A | N | — | — | — |
| Tank 55 | Running | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|-------------------------------|----------------|
| Inspector: | Smellco |
| Date of Inspection: | May 29, 13 |
| Time: | 500 |
| Shift: (First or Second) | First |
| Monitor ID: | Mini Raie 2000 |
| Instrument Calibration Gases: | ISOBUTYLENE |
| Background Instrument Reading | 00 |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|-----|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | 0 | A | - | - | - | - |
| CARBON OR FLARE* | Running | Down | 30.3 | 0 | 0 | A | N | - | - | - |
| SDS Shredder | Running | Down | 4847 | 0 | 165 | A | N | - | - | - |
| ATDU / OWS | Running | Down | 4311 | 4298 | 0 | A | N | - | - | change |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2599 | 4298 | 0 | A | N | - | - | change |
| Distillation Unit | Running | Down | 2744 | 299 | 491 | A | N | - | - | change |
| Tank 51 | Running | Down | 1450 | 2.2 | 0 | A | N | - | - | - |
| Tank 55 | Running | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner
Date of Inspection: 5/30/13 Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: min Rac 2000
Instrument Calibration Gases: 100% isobutylene
Background Instrument Reading: 0.0

Unit Down

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|----|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | Ø | Ø | | A | N | — | — | — |
| CARBON OR FLARE* | Running | Down | 27.4 | Ø | | A | N | — | — | — |
| SDS Shredder | Running | Down | 4001 | 57 | .1 | A | N | — | — | — |
| ATDU / OWS | Running | Down | 1742 | Ø | Ø | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 2166 | 487 | .9 | A | N | — | — | — |
| Distillation Unit | Running | Down | Ø | Ø | Ø | A | N | — | — | — |
| Tank 51 | Running | Down | Ø | Ø | Ø | A | N | — | — | — |
| Tank 55 | Running | Down | 1207 | 481 | .9 | A | N | — | — | — |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Date of Inspection: May 30, 13 Time: 5:00
Shift: (First or Second)
Monitor ID: Mini Raie 2000
Instrument Calibration Gases: ISOBUTYLENE 100ppm
Background Instrument Reading 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | 0 | A | N | - | - | - |
| <u>CARBON</u> OR FLARE* | Running | Down | 185 | 0 | 0 | A | N | - | - | - |
| SDS Shredder | Running | Down | 4410 | 0 | 0 | A | N | - | - | - |
| ATDU / OWS | Running | Down | 683 | 0 | 0 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 0 | 0 | 0 | A | N | - | - | - |
| Distillation Unit | Running | Down | 2303 | 0 | 0 | A | N | - | - | - |
| Tank 51 | Running | Down | 819 | 149 | 0 | A | N | - | - | - |
| Tank 55 | Running | Down | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

| | |
|--------------------------------------|-------------------|
| Inspector: <u>Darren Adgoc</u> | |
| Date of Inspection: <u>5-31-2013</u> | Time: <u>5:00</u> |
| Shift: (First or Second) <u>2nd</u> | |
| Monitor ID: <u>Mini Rae</u> | |
| Instrument Calibration Gases: | |
| Background Instrument Reading: | |

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------------------------------|--------------------------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | | A | N | - | - | - |
| CARBON OR <u>FLARE*</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 202 | 0 | | A | N | - | - | - |
| SDS Shredder | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4380 | 0 | 0 | A | N | - | - | - |
| ATDU / OWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3891 | 0 | 0 | A | N | - | - | - |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1761 | 0 | 0 | A | N | - | - | - |
| Distillation Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2322 | 0 | 0 | A | N | - | - | - |
| Tank 51 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 908 | 138 | 0 | A | N | - | - | - |
| Tank 55 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | |

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: May 31, 13 Time: 500

Shift: (First of Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

| Location of Carbon Control Device | Unit Status | | Inlet | Exhaust | | Visual Insp. | Carbon Replacement | | | Spent Carbon Placed in Roll Off Box No. for Offsite Combustion |
|--|-------------|------|-------|---------|---|--------------|--------------------|------|------|--|
| | Running | Down | | | | | Y/N | Date | Time | |
| Vapor Recovery System: | Running | Down | 0 | 0 | | A | N | — | — | — |
| CARBON OR <u>FLARE*</u> | Running | Down | 200 | 25 | | A | N | — | — | — |
| SDS Shredder | Running | Down | 4510 | 1, 2 | 0 | A | N | — | — | — |
| ATDU / OWS | Running | Down | 400 | 340 | 0 | A | N | — | — | — |
| Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) | Running | Down | 0 | 0 | | A | N | — | — | — |
| Distillation Unit | Running | Down | 0 | 0 | | A | N | — | — | — |
| Tank 51 | Running | Down | 2561 | 0 | | A | N | — | — | — |
| Tank 55 | Running | Down | 601 | 161 | 0 | A | N | — | — | — |